

MEMORANDUM

DATE: November 27, 2007

TO: Northeast Florida Regional Council

THRU: Planning and Growth Management Policy Committee Chairman

FROM: Ed Lehman, Director of Planning and Development

RE: Intergovernmental Coordination and Review (IC&R) Status Log and Report Activity for the Month of November 2007.

During the month of November 2007, (58) applications were received for the IC&R review process. Of the (58) applications, one (1) were non-exempt and sent through the State Clearinghouse process. The remaining applications were sent through the local review process. All completed applications have been processed accordingly.

Regional application fund sources are broken down as follows:

Non-Exempt (SCH): PT07-0003

Regional completed application fund sources are broken down as follows:

| | Current Month | Previous Month | Year to Date |
|-----------|-----------------|----------------|-----------------|
| Federal | 10,543,000.00 | \$3,497,360.00 | \$73,223,720.00 |
| State | 700,000.00 | -0- | \$4,075,559.00 |
| Applicant | -0- | -0- | \$403,139.00 |
| Other | -0- | -0- | \$11,962,899.00 |
| Totals | \$11,243,000.00 | \$3,497,360.00 | \$89,665,317.00 |

Each active and completed application is reported in the:

MONTHLY IC&R REVIEW DATA BASE – November 1 - 30, 2007

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|--------------------------------------|--|----------------------------|--|--|------------|------------------------------|
| NEFRC # DV07-0406 | SAI# EXEMPT | Act. | Application/Project Title Jones Creek Primary Infra Phase II | Applicant Picketville Partners | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/1/07 | | | | | | |
| NEFRC # DV07-0407 | SAI# EXEMPT | Act. | Application/Project Title Pritchard Road Extension | Applicant Norfolk Southern | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/1/07 | | | | | | |
| NEFRC # DV07-0408 | SAI# EXEMPT | Act. | Application/Project Title Flamingo Lakes RV Resort | Applicant Flamingo Lakes Inc. | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/1/07 | | | | | | |
| NEFRC # FL07-0086 | SAI# EXEMPT | Act. | Application/Project Title Remax Office at Flagler County | Applicant Remax Oceanside | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/1/07 | | | | | | |
| NEFRC # FL07-0087 | SAI# EXEMPT | Act. | Application/Project Title Sawgrass Villas | Applicant Tide Way Development | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/1/07 | | | | | | |
| NEFRC # FL07-0088 | SAI# EXEMPT | Act. | Application/Project Title Mirror Lake Watershed Improvements | Applicant City of Flagler Beach | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/1/07 | | | | | | |
| NEFRC # FL07-0089 | SAI# EXEMPT | Act. | Application/Project Title Epic Theatres | Applicant Frank DeMarsh | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/1/07 | | | | | | |
| NEFRC # SJ07-0175 | SAI# EXEMPT | Act. | Application/Project Title Cartwheel Bay | Applicant Cordele Properties | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/1/07 | | | | | | |
| NEFRC # SJ07-0176 | SAI# EXEMPT | Act. | Application/Project Title St. Augustine Commons | Applicant James O'Donnell | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/1/07 | | | | | | |
| NEFRC # PT07-0003 | SAI# NON-EXEMPT SAI#FL200710193831C | Act. Federal Assistance | Application/Project Title State Revolving Funds - East Putnam County Regional Wastewater Treatment Facility Facilities Plan | Applicant EPA | Cost Sorc. | Total Cost \$5,386,000.00 |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| \$5,386,000.00 | | | | 11/12/07 | | |
| NEFRC # NA07-0072 | SAI# NON-EXEMPT SAI#FL2007.... TBA | Act. Federal Assistance | Application/Project Title Application to USDA Development for funding water and wastewater system improvements | Applicant Town of Hilliard, Florida - | Cost Sorc. | Total Cost 5,857,000.00 |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| \$5,157,000.00 | | \$700,000.00 | | 11/19/07 | | |
| NEFRC # FL07-0090 | SAI# EXEMPT | Act. | Application/Project Title Epic Theatres | Applicant Epic Theatres | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/19/07 | | | | | | |
| NEFRC # DV07-0409 | SAI# EXEMPT | Act. | Application/Project Title Marcis Pointe Apartments | Applicant Vestcor Fund XXIV | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/19/07 | | | | | | |
| NEFRC # DV07-0410 | SAI# EXEMPT | Act. | Application/Project Title Cabana Beach South | Applicant Fort Group Development | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/19/07 | | | | | | |
| NEFRC # DV07-0411 | SAI# EXEMPT | Act. | Application/Project Title New Kings Commons / First Coast RV Storage | Applicant K2K | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/19/07 | | | | | | |
| NEFRC # DV07-0412 | SAI# EXEMPT | Act. | Application/Project Title San Juan Store | Applicant Majors Realty LLC | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/19/07 | | | | | | |
| NEFRC # DV07-0413 | SAI# EXEMPT | Act. | Application/Project Title Clark Road Storage | Applicant EKL Investments | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/19/07 | | | | | | |
| NEFRC # SJ07-0177 | SAI# EXEMPT | Act. | Application/Project Title Sims US 1 | Applicant Sims Trucking | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/19/07 | | | | | | |
| NEFRC # SJ07-0178 | SAI# EXEMPT | Act. | Application/Project Title Azalea Estates | Applicant Scott Worthley | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status Complete |
| 11/19/07 | | | | | | |

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| NEFRC # SJ07-0179 | SAI# EXEMPT | Act. | Application/Project Title Maintain current woods road under silviculture rule | Applicant Sandy Creek Investment | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/19/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0180 | SAI# EXEMPT | Act. | Application/Project Title Maintain current woods road under silviculture rule | Applicant Sandy Creek Investment | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/19/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0181 | SAI# EXEMPT | Act. | Application/Project Title Maintain current woods road under silviculture rule - Road C | Applicant Sandy Creek Investment | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/19/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0182 | SAI# EXEMPT | Act. | Application/Project Title Maintain current woods road under silviculture rule - Road D | Applicant Sandy Creek Investment | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/19/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0183 | SAI# EXEMPT | Act. | Application/Project Title Hastings Garage | Applicant Gasper Trailers | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/19/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0184 | SAI# EXEMPT | Act. | Application/Project Title Pine Island Cell Tower | Applicant The Florida Mutual Land Corp. | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/19/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0185 | SAI# EXEMPT | Act. | Application/Project Title Charles Street Subdivision | Applicant Read Ventures | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/19/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0186 | SAI# EXEMPT | Act. | Application/Project Title Wendell Dobbs Road Commercial | Applicant Form-Rite Concrete | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/19/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0187 | SAI# EXEMPT | Act. | Application/Project Title Deerfield Meadows - Watson Road left-turn lane | Applicant St. Johns County | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/19/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0188 | SAI# EXEMPT | Act. | Application/Project Title Watson Woods Unit 2 | Applicant MP Estes | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0189 | SAI# EXEMPT | Act. | Application/Project Title Prime Outlet Mall | Applicant Giancarlo Filartiga | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0190 | SAI# EXEMPT | Act. | Application/Project Title Emergency Services / Homeless Coalition | Applicant Ruggerie Construction | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0191 | SAI# EXEMPT | Act. | Application/Project Title Pritchett Place | Applicant Hastings Land Venture | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # SJ07-0192 | SAI# EXEMPT | Act. | Application/Project Title Vilano Point | Applicant West Palm Beach Dev. | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # NA07-0073 | SAI# EXEMPT | Act. | Application/Project Title TW B Rehab & Drainage Improvement (Ph 1) | Applicant City of Fernandina Bch | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # NA07-0074 | SAI# EXEMPT | Act. | Application/Project Title Replace four (4) 48" Culverts with same size culverts. Rock sides and stabilize with grass and rock. | Applicant Rayonier - Silviculture | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # NA07-0075 | SAI# EXEMPT | Act. | Application/Project Title Citizens State Bank, Sadler Road | Applicant Citizens State Bank | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # DV07-0414 | SAI# EXEMPT | Act. | Application/Project Title S.R. A1A - Paradise Key Permit Modification | Applicant Bestcom Homes | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # DV07-0415 | SAI# EXEMPT | Act. | Application/Project Title FedEx Additions @ Lane Avenue | Applicant FedEx Ground | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |
| NEFRC # DV07-0416 | SAI# EXEMPT | Act. | Application/Project Title Cecil Commerce Center South | Applicant JAA | Cost Sorc. | Total Cost |
| Federal | Applicant | State | Other/Local | RPC Due 11/27/07 | SCH Due | Status Complete |

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| NEFRC # | SAI# | Act. | Application/Project Title | Applicant | Cost Sorc. | Total Cost |
|---------------------------|---------------|-------|---|---------------------------------------|------------|------------|
| DV07-0417 | EXEMPT | | Family Dollar - Atlantic | Cocinero | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 11/27/07 | | Complete |
| DV07-0418 | EXEMPT | | New Parking Lot for 4160 Boulevard Center Drive | Freestone Properties | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 11/27/07 | | Complete |
| DV07-0419 | EXEMPT | | DCPS AAA High School | DCPS | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 11/27/07 | | Complete |
| DV07-0420 | EXEMPT | | Daily's #1071 & Outparcel | First Coast Energy | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 11/27/07 | | Complete |
| DV07-0421 | EXEMPT | | Quail Roost Lane Drainage Improvement | COJ | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 11/27/07 | | Complete |
| DV07-0422 | EXEMPT | | Kernan Boulevard Improvements | COJ | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| DV07-0423 | EXEMPT | | Kernan Boulevard Church Site | The Episcopal Church | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| DV07-0424 | EXEMPT | | Beach Boulevard Widening | JTA | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| DV07-0425 | EXEMPT | | Tamaya - Borrow Pits Phases 1-5 | Beach Blvd. Ventures | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| DV07-0426 | EXEMPT | | New Berlin Commerce Park | SSC 78 New Berlin | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| DV07-0427 | EXEMPT | | St. Stephen A.M.E. Business Center | St. Stephoen African Methodist Church | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| DV07-0428 | EXEMPT | | St. Matthews Catholic Church Parish Center | St. Matthews Parish | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| DV07-0429 | EXEMPT | | San Marco Retail | 1463 1471 San Marco Blvd, LLC | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| SJ07-0193 | EXEMPT | | Old City Commercial | Office Development | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| SJ07-0194 | EXEMPT | | First Coast Outer Beltway - Wetland Determination | FDOT | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| SJ07-0195 | EXEMPT | | Rivertown Potable Water Storage Tank | EJA | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| NA07-0076 | EXEMPT | | Cinch Road Subdivision | Ronald Sawyer | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| NA07-0077 | EXEMPT | | Shoppes at Midtown | Shoppes of Yulee, LLC | | |
| Federal | Applicant | State | Other/Local | RPC Due | SCH Due | Status |
| | | | | 12/3/07 | | |
| FL07-0091 | EXEMPT | | Town Center at Palm Coast - Royal Palms Extension | FL Landmark Communities | | |
| | | | | | | |

| | Current Month | Year to Date |
|--------------------|------------------------|------------------------|
| Federal | 10,543,000.00 | \$73,223,720.00 |
| State | 700,000.00 | \$4,075,559.00 |
| Applicant | -0- | \$403,139.00 |
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| Totals | \$11,243,000.00 | \$89,665,317.00 |